

BILL / CASH MEMO

9818060233

7982121656



# Dwarka Flowers

**Flowers & Balloon Decoration**

 SPL. IN : JAI MALA, CAR DECORATION, STAGE  
 BEDDI, BUKAS & BALLOON DECORATION


SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisumi

No.

980

Add. ....

Mob.: .....

Date.. 14-7-2025

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	दिलिया फूल	2kg	600	1200
2	गुलाब फूल	2kg	400	800
3	सुरभी फूल	2kg	800	1600
			TOTAL	3600


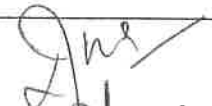
 GATE IN  
 NO. 1392  
 DATE 14/07/25  
 KRISUMI CORPORATION

Danya
E. & O. E. for Rangoli

For Dwarka Flowers

Signature

**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	VIP visit.	9:45am.	15-07-2025	
Budget	Admins			
Subject	Welcome Setup for VIP arrival			
Date	15-07-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1 1	Garland		Mr. Yukihiro Honda San (Sumitomo Corporation)	3600/-
2 1	Bouquet			
3 4	Floral Table Piece			
4	Loose Flower Red, Yellow (p white)			
5	2 Kg Each.			
6				
			Total	
 Isha Sharma Requester		 Reena Sharma Kher Department HOD		